

710 Perth Plankinton Acc. Soite 710 Milwoober, WI 3320.)

PHONE (14.272.7876 Fax: 414.272.1866

Mr. Britan C. Tyndali U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue Sulte 800 Milwaukee WJ 53203-2292

Invoice No.	Invoice Date 3ob No		
156529	5/14/2007	77924	
Job Date	Case	No.	
5/3/2007	06C0715		
	Case Name		
EEOC v. IHOP			
	Payment Terms		
Due upon receipt			

Milwaukee Wi 53203-2292	POH. 7 FPCHI0067	
ORIGINAL AND 1 COPY OF THE TRANSCRIPT OF:		
Salauddin JanMohammed	190.00 Pages	693,5
Full Day Appearance		100.0
Exhibit Coples	154.00 Pages	38.5
Min-Li-Script (IA)	190.00 Pages	19.0
Errata Request		15.0
Courier & Handling		-17:
•	TOTAL DUE >>>	\$883.0
	AFTER 5/23/2007 PAY	\$927.1
ASCII disk provided at no charge.] Additional courier charge is for later delivery of Origina	1/07. al of both Salauddin and Victoria Mohammed.	\$927.1
NSCII disk provided at no charge.] Idditional counter charge is for later delivery of Ongini **Original transcript will be sent after reading & signi	1/07. al of both Salauddin and Victoria Mohammed.	\$927,1
NSCII disk provided at no charge.] Idditional counter charge is for later delivery of Ongini **Original transcript will be sent after reading & signi	1/07. al of both Salauddin and Victoria Mohammed.	\$927.1 883.0
Complimentary Summution ASCII file emailed on 5/14 ASCII filsk provided at no charge.] Additional courier charge is for latar delivery of Original ""Original transcript will be sent after reading & signal four business is appreciated! Thank you.	1/07. al of both Salauddin and Victoria Mohammed. ng is completed.***	

Tax ID: 39-1582838

Please detack bottom portion and return with payment.

\$83.00 - 17.00

866.00

Mr. Brian C. Tyndali U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukce WI 53203-2292

Invoice No. : 156529
Invoice Date : 5/14/2007
Total Due : \$ 0.00

Job No.

: 77924

GRAMANN REPORTING

710 Sketh Plankinner Ave. Snite 710 Milwinker, VII 33385 PHONE: 414.272.7878 FAX: 414.272.1806

Mr. Brian C. Tyndall U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukee WI 53203-2292

, a					
Invoice No.	Invoice Date	Job No.			
156531	5/14/2007 77925				
Job Date Case No.					
5/4/2007	D6C0715				
	Case Name				
EEOC v. IHOP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Payment Terms				
Due upon receipt					

Pott: 7FPCHI0067

ORIGINAL AND 1 COPY OF THE TRANSCRIPT OF:

Victoria JanMohammed Full Day Appearance Exhibit Copies Min-U-Script (IA) Errata Request

249.00 Pages 908.85 100.00 123.00 Pages 30.75 249.00 Pages 24.90 15.00 TOTAL DUE >>> \$1,079.50

Complimentary Summation file emailed on 5/14/07. ASCII disk provided at no charge.

Originals will be sent after witness signature process is completed. Courier charge included on invoice #156529.

Your business is appreciated! Thank you.

(-) Payments/Credits: (+) Finance Charges/Debits: 1,079.50 53.98

(=) New Balance:

AFTER 6/23/2007 PAY

\$0.00

Tax ID: 39-1582838

Please detach bottom portion and return with payment.

Mr. Brian C. Tyndall U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukee WI 53203-2292

Invoice No. : 156531
Invoice Date : 5/14/2007
Total Due : \$ 0.00

Remit To: Gramann Reporting, Ltd. 710 North Plankinton Suite 710 Milwaukee WI 53203

: **77**9**2**5 Job No.

BU ID : 1-MAIN
Case No. : 06C0715
Case Name : EEOC v. IHOP

Invoice No. 16954

08/17/2007

Brian C. Tyndall EEOC, Altomey at Law 310 West Wisconsin Avenue, Suite 800 Milwaukee, WI 53203-2292

1

Po#: FPCHI08069

MAGEFILENAME

Video Deposition of Michelle Powell

Recorded 08/07/2007 in Milwaukee, WI

268 minute video 228 page transcript

EEOC v. Management Hospitality 06-C-715 Eastern District

456.00 Copy - 228 pages DVD Video 50.00 Delivery - 7.50 B/W exhibits - 5 pages 1.25

Total: \$514.75

Items delivered:

\$ 507.25

Standard and condensed transcript with - 7.50 concordance index. E-transcript.

Please note Invoice # 16954 on your remittance.

Federal Tax ID No. 39-1418052

Magne-Script Video

Court Reporting
2204 W. Kenborn Dr.
Glendale, WI 532 09
Voice: 414-352-5450
Fax: 414-352-5431
Email: Magne-Script@Hotmall.com

Invoice No. 16962

08/23/2007

Brian C. Tyndall EEOC, Altomey at Law 310 Wast Wisconsin Avenue, Suite 800 Milwaukee, WI 53203-2292



Po#: FIPCHIOXO69

IMAGEFILENAME

Video Deposition of Katrina Shisler

Recorded 08/08/2007 in New Berlin, WI

402 minute video 387 page transcript

Items delivered:

EEOC v. Management Hospitality 06-C-715 Eastern District

Copy - 387 pages 774.00 DVD Video 80.00 7.50 Delivery B/W exhibits - 42 pages 10.50

Total: \$872.00

- 7.50

Standard and condensed transcript with concordance index. E-transcript.

111

\$ 864.50

Please note invoice # 16962 on your remittance.

Federal Tax ID No. 39-1418052

Magne-Script Video

Court Reporting
2204 W. Kenboern Dr.
Glendale, WI 53209
Voice: 414-352-5430
Fax: 414-352-5431
Email: Magne-Script@Hotmail.com



710 Marti Pharkinian éve. Suur 716 Alimanian, 191 51303 PIRING: 414,272,7878 FAX: 414,272,1800

Mr. Brian C. Tyndall U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue

Sulte 800 Milwaukee WI 53203-2292

Invoice No.	Invoice Date Job No			
159728	9/24/2007	80028		
Job Date	Cnao	No,		
9/13/2007	06C0715			
	Case Name			
EEOC v. IHOP				
	Payment Terms			
Due upon receipt				

POH: MERCHIDOLA

ORIGINAL AND 1 COPY OF TRANSCRIPT OF: 281.00 Pages 1,025.65 Rosalio Gutierrez Full Day Appearance 100,00 7.00 Pages 1.75 Min-U-Script 28.10 -9.00-Courier & Handling TOTAL DUE >>> \$1,164.50 AFTER 11/3/2007 PAY Complimentary TEXT and PDF files.e-mailed on the date of this invoice. Gramann Reporting celebrates our 25th anniversary: 1982-2007! Thank you for helping to make this possible: $\frac{1}{2} \left(\frac{1}{2} \right) = \frac{1}{2} \left(\frac{1}{2} \right) \left(\frac{1}{2} \right)$ (-) Payments/Credits: 1,164.50 (+) Finance Charges/Debits: 58.23 (=) New Balance: \$0.00

Tax ID: 39-1582838

Please detach bottom partion and return with payment.

1,164.50 - 9.00

Mr. Brian C. Tyndali U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukee WI 53203-2292

Invoice No. : 159728 1, 155.50
Invoice Date : 9/24/2007
Total Due : \$ 0.00

Remit To: Gramann Reporting, Ltd. 710 North Plankinton Sulte 710 Milwaukee WI 53203

Job No. : 80028 BU ID : 1-MAIN

Case No. : 06C0715
Case Name : EEOC v. IHOP

INVUILE



718 North Blackiston Ave. Softe 748 Milamber, WI 2,7283 PERMIT 414.272.7676 Fax: 414.272.1896

Mr. Brian C. Tyndali Equal Employment Opportunity Commission 310 West Wisconsin Avenue Sulte 800 Milwaukee, WI 53203-2292

Invoice Date Job No. Invoice No. 160485 10/30/2007 80568 Job Date 06C0715 10/17/2007 Case Name EEOC v. THOP Payment Terms Due upon receipt

+D# FECHI 8011 ORIGINAL AND 1 COPY OF TRANSCRIPT OF: 300.00 Pages 1,095.00 Shave L. Smith Fulf Day Appearance 100.00 Exhibit Copies 105.00 Pages Min-U-Script 30.00 Courier & Handling -9:00 TOTAL DUE >>> \$1,260.25

AFTER 12/9/2007 PAY

\$1,323.26

Complimentary TEXT and PDF files e-mailed on 10/29/07.

Gramann Reporting celebrates our 25th anniversary: 1982-2007! Thank you for helping to make this possible!

1,260.25 - 9.00 \$1,251.25

Tax ID: 39-1582838

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Mr. Brian C. Tyndali Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukee, WI 53203-2292

Invoice No. : 160485 Invoice Date : 10/30/2007

Total Due : \$ 1,260.25 AFTER 12/9/2007 PAY \$1,323.26

Remit To: Gramann Reporting, Ltd. 710 North Plankinton Suite 710 Milwaukee, WI 53203

: 80568 Job No. : 1-MAIN BU ID Case No. : 06C0715
Case Name : EEOC v. IHOP Invoice No. 17142

1/9/2008

Brian C. Tyndall EEOC, Attorney at Law 310 West Wisconsin Avenue, Suite 800 Milwaukee, Wt 53203-2292



POH: FPCHIO8069

Videotape Deposition of Timothy Caufield

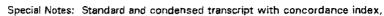
Recorded 12/05/2007 in Burlington, WI

174 minute videotape 141 page transcript

EEOC v. Management Hospitality 06-C-715 Eastern District

Copy - 141 pages	289.05
E-transcript	0.00
DVD video	40.00
Delivery	7 .50
73 exhibit pages	18.25

Total \$354.80



Please note invoice No. 17142 on your remittance Federal Tax I.D. No. 39-1418052

Video Court Reporting

2204 West Kenboern Drive, Glendale, WI 53209 voice: 414,352,5450 fax: 414,352,5431



718 Morth Plankumm Ave. Suite 749 Milwenker, W1 33203 Priore: 414,172,7878 Fax: 414,272,1806

Mr. Brian C. Tyndali Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukee, WI 53203-2292

	Invoice No.	Invoice Date	Job No.
	161963	1/9/2008	61394
_	Job Date	Case	No.
	1/4/2008	06C0715	
		Case Name	
E	EOC v. IHOP		
_		Payment Terms	
D	ue upon receipt		

10#: 88ccHI8011

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Nadia DelPio

Full Day Appearance Min-U-Script Counter & Handling

185.00 Pages

675.25 100.00

185.00 Pages

18.50

TOTAL DUE >>> AFTER 2/18/2008 PAY \$802.75

Complimentary TEXT and PDF files e-mailed on the date of this involce. Disk provided at no charge. $\label{eq:power} % \begin{center} \begi$

Gramann Reporting celebrates our 25th anniversary: 1982-2007! Thank you for helping to make this possible!

\$ 802.75 - 9.00

\$ 793.75

Flonk Year

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Mr. Brian C. Tyndali Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukee, WI 53203-2292

Invoice No. : 161963

Invoice Date : 1/9/2008
Total Due : \$ 802.75 AFTER 2/18/2008 PAY \$842.89

Remit To: Gramann Reporting, Ltd. 710 North Plankinton Suite 710 Milwaukee, WI 53203

Job Na.

: 81394

BU ID

: 1-MAIN

Case No. : 06C0715
Case Name : EEOC v. THOP

Invoice No. 17216 01/25/2008

Brian C. Tyndall EEOC, Attorney at Law 310 West Wisconsin Avenue, Suite 800 Milwaukee, WI 53203-2292



POH: FACHIO8069

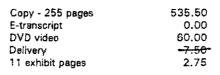
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Videotape Deposition of Michelle Dahl

Recorded 01/09/2008 in New Berlin, WI

308 minute videotape 255 page transcript

EEOC v. Management Hospitality 06-C-715 Eastern District



Total \$605.75 \$605.75 7.50

Special Notes: Standard and condensed transcript with concordance index.

Please note Invoice No. 17216 on your remittance

Federal Tax I.D. No. 39-1418052

Video Court Reporting N > |4 > | +> |4

2204 West Kenboern Drive, Glendale, WI 53209 voice: 414,352,5450 fax: 414,352,5431

INVUILE



710 North Phinkimon Ave. Suite 710 Milmuker, VVI 53200 PIRING: 484,272,7878 Pax: 414,272,1866

Invoice No.	Invoice Date	Job No.				
163969	4/22/2008	82976				
Job Date	Case	No.				
4/11/2008	06C0715					
	Case Name					
EEOC v. IHOP						
	Payment Terms					
Due upon receipt						

Mr. Brian C. Tyndali U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue Suite 800 Milwaukee, WI 53203-2292

PO#: EECCHISON

ORIGINAL AND 1 COPY OF TRANSCRIPT OF: 99.00 Pages 361,35 Victoria Janmohammed ORIGINAL AND 1 COPY OF TRANSCRIPT OF: Salauddin Janmohammed - Vol. II 98.00 Pages 357.70 Full Day Appearance 100.00 MinUscripts 20.00 45.00 Walting Time Courier & Handling -9:00 TOTAL DUE >>> \$893.05 AFTER 6/1/2008 PAY \$937.70

Complimentary TEXT and PDF files e-mailed on the date of this invoice. ASCII disk provided at no extra charge.

Proudly serving the legal community since 1982! Gramann Reporting appreciates your business. Thank you!

Thank You

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Tax ID: 39-1582838

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\$884.05

Mr. Brian C. Tyndall U.S. Equal Employment Opportunity Commission 310 West Wisconsin Avenue

Suite 800 Milwaukee, WI 53203-2292

Invoice No. : 163969 Invoice Date : 4/22/2008
Total Due : \$ 893.05 AFTER 6/1/2008 PAY \$937.70

Remit To: Gramann Reporting, Ltd. 710 North Plankinton Suite 710 Milwaukee, WI 53203

: 82976 Job No. : 1-MAIN : 06C0715 BU ID Case No.

Case Name : EEOC v. IHOP

Remit Payment to: Compex Litigation Support, LLC P.O. Box 2738 Torrance, CA 90509-2738

Federal Tax I.D. #: 20-2878700

BILL to: ACCOUNTS PAYABLE EEOC 310 W. Wisconsin Suite 800 MILWAUKEE, WI 53203



Milwatkee, WI Phone No: 414-278-8681 Fax No: 414-278-8905 735 N. Water Street Sulee M-175 Milwatkee, WI 53202 www.compexist.com

Invoice #: ML04070361 Invoice Date: 4/24/2007

Pott: 7 FPM12 6 05-5.

Ordered by:
EEOC
310 W. Wisconsin
Suise 800
MILWAUKEE, WI 53203

Account 6		Job #	Payment Tame		
EEEO02	SCOTT STEINBAUER	MKE_04070339	Net Thirty		
Client Mat		Plantif		Date of Loss	
F. FARLE	Y V SALAK IHOP				
Oty	liem Humber	Description		Unit Price	Ext Price
1,068	Photocopies - Medium Litigation			0,1550	163,9900
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			Liona		10,002
	Signature:		_		
			Dat	e:	
	Print Name:				

Quantum LS LLC

Quantum

Invoice

626 N Broadway Milwaukee, WI 53202 Tax [D# 20-8990717

Phone # Fax # 414-727-4469 414-727-4469

 Date
 Invoice #

 11/10/2009
 911077

 Job Number
 0911064

Bik To

Equal Employment Opportunity Commission
Reuss Federal Plaza
310 West Wisconsin Avenue, Suite 800
Milwaukee, WI 53203-2292

Ship To

Equal Employment Opportunity Commission
(cours Federal Pluza)
310 West Wisconsin Avenue, Suite 800

Milwaukee, WI 53203-2292

Po# FACTION

Matter Number		Terms	Rep	Ship	Ordered	By	Project	
i-Hop		Na 30	JK	11/10/2009	Mario			
Quantity				Description		Price Each	Amount	
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	Service	charge of 1.5%		ath will be char ter 60 days.	ged on all invoices unpaid) ·
Thank you for your lusines	s.	Signatur	'e			Total	\$1,875.00	

\$1,611.00

Quantum LS LLC

Quantum

Invoice

626 N Broadway Milwaukee, WI 53202 Tax ID# 20-8990717

Thank you for your business.

Signature

Phone # Fax # 414-727-4469

 Date
 Invoice #

 11/10/2009
 911077

 Job Number
 0911064

Bill To

Equal Employment Opportunity Commission
Reuss Federal Plaza
310 West Wisconsin Avenue, Suite 800
Milwaukee, WI 53203-2292

Ship To

Equal Employment Opportunity Commission
Reuss Federal Plaza
310 West Wisconsin Avenue, Suite 800
Milwaukee, WI 53203-2292

Post: FPCHI10014

Total

\$503.00

626 N Broadway Milwaukee, WI 53202 Tax ID# 20-8990717



Invoice

Phone # Fax # 414-727-4469

Date	Invoice #
4/3/2008	O840025
Job Number	0804021

Bill To

Equal Employment Opportunity Commission
Reuss Federal Plaza
310 West Wisconsin Avenue, Suite 800
Milwaukee, WI 53203-2292

Ship To

Equal Employment Opportunity Commission
Reuss Federal Plaza
310 West Wisconsin Avenue, Suite 800
Milwaukee, WI 53203-2292

Matter Number	Terms	Rep	Ship	Ordered B	Ву	Project	
l-Hop	Net 30	SS/DM	4/3/2008	Marie			
Quantity			Description		Price Each	Amount	
	Endorsement 8 1/2 x 11 B/W P Sales Tax	of 1.5% pc	r month will b	e charged on all invoices	0.015 0.12 0.00%	21.60 172.80 0.00	
hank you for your business	. [and arter oo day	70.		***************************************	
	Signat	ure			Total	\$194.40	



Sold To:

Ms. Merie Charlier US Equal Employment Opportunity Commission 310 W. Wisconsin Ave. 5-800 Milwaukee, Wi 53202-2218

Po# FPCHIO8076

Invoice Number:

Ordered By:

Client Reference: EEOC v. IHOP

Job Number: 308-327

Sales Rep: Juvenai Zamudio

Invoice

35756

Date: 3/26/2009 Terms: Net 15 days Due Date: 4 /10/2008

Delivery Date: 3 /13/2008

Quantity	Description	Price Each	Amount
5689	Bates Labeling F 7000000-7005688	0.05	\$284.45
11278	Litigation Copies 8 1/2 x 11	0.13	\$1,466.14
100	11x17 b/w copies	0.3	\$30.00
1	Shipping FedEx - Standard Overnight	499:82	\$103.82

\$1,974.41 193.82

\$1,780,59

Remit to:

Alcha Document Services, Inc. 60 E. Van Buren St. S-1502 Chicago, IL 60605

FEIN: 30-0059700

Credit cards accepted - please call 312-542-1300 for information.

PAY THIS AMOUNT:

\$1,974.41

Past due invoices are subject to 1.5% interest per month.

Signature for acceptance of services represented by this invoice: Date:



Sold To:

Ms. Marie Chartier US Equal Employment Opportunity

Commission 310 W. Wisconsin Ave. S-800 Milwaukes, WI 53202-2218

312-542-1300

Due Date: 4/25/2008

Date: 4/10/2008

Terms: Net 15 days

Invoice 36297

POH FPCHIO8076

Invoice Number:

Ordered By: Originals from Steven Rakowski

Job Number: 408-280

Sales Rep: Juvenal Zemudio

Client Reference: EEOC v. IHOP

Delivery Date: 4 /9 /2008

Quantity	Description	Price Each	Amount
343	Bates Labeling 8000000-8000342	0.05	\$17.15
686	Litigation Copies 8 1/2 x 11	0.13	\$89.18
1	Shipping FedEx	-44.23	544.23

\$ 150.56 B106,33

Remit to:

Aloha Document Services, Inc. 60 E. Van Buren St. S-1502

Chicago, IL 60605 FEIN: 30-0059700

Credit cards accepted - please call 312-542-1300 for information.

PAY THIS AMOUNT:

\$150.56

Past due invoices are subject to 1.5% interest per month.

Signature for acceptance of services represented by this invoice: Date:

			VITED (for the District of W					
INVOICE						NUMBER				
TO: Atty. Brian Tyndell EEOC 310 W. Wisconsin Ave. #800 Milwaukee, WI 53203-2292 PHONE: FAX:						MAKE CHECK PAYABLE TO: Heldi J. Trapp, Court Reporter c/o Chambers of Hon. Rudolph T. Rand U.S. Courthouse, Rm. 310 517 E. Wisconsin Avenue PHONE: Milwaukee, WI 53202				
of State States	n changellaid hary of Hope	ys digners.	Mile Bridging	DATE GAD		rs	ş (Ş K) biy	DATE DELIV		S. Supplied
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EEOC VS. M	HR. Case	e No. 06-C	-715	State Section 1	CIT I DODG	76	#.	FPCH	<u> </u>	69
* * * * * * * * * * * * * * * * * * *	ORIGINAL 1 st COP				1 st COPY	ADDITIONAL COPIES				
CATEGORY	PAGES	PRICE @	SUB	PACES	PRICE @	SUB	PACIES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary	326	3.65	1,189.9	455	0.90	409.50			0.00	1,599.
14-Day			0.00			0.00			0.00	0.
Expedited			0.00			0.00			0.00	0.
Daily			0.00			0.00			0.00	0.
Hourly			0.00			0.00			0.00	0.
Realtime			0.00			0.00				0.
For proceedings	on (Date):							***************************************	TOTAL	1.599.
Transcript of Jury Trial - Volume 1 (208 pgs. @ .90 pp); Volume LESS DISCOUNT FOR LATE DELIVERY										
2 (312 pgs. @ 3.65 pp); Volume 3 (247 pgs. @ .90 pp); Volume I (14 pgs. @ 3.65 pp). The cost of the original (\$3.65) is borne					ADD AMOUNT OF DEPOSIT					
by the party who placed the first order for said transcript.						AMOUNT DUE (OR REFUND)				1.599.4
is not completed 14 days, payment I certify th	and delivere would be a	ed within (7) If the ordinar	he transcript is calendar days	delivered , payment : CEI	would be at th	uited time fri le 14-day dei	ivery rait,	and if not con	rpleted and d	elivered wit
United States.	AL COLETA	LE PORTER	·			~~~	DAT	E		

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ard Form Ny. 1157 7 GAE1 5420 1157-103

CLAIM FOR FEES AND MILEAGE OF WITNESS

Cam No. 05-cv-0715

U.S. Equal Employment Opportunity Comm.
Department, Novem, or EnableMemore

AMOUNT CLAIMED

Address 3703 S. 63rd Street, Kenosha, WI 53142 Lilly Brown Dates of travel 11/17/09 Dates of attendance 11/17/09 Date and hour discharged from further sitendance 11/17/09 Fortravel from Kenosha, NI to Milwaukee, NI and return 7.6.,3 miles traveled at .55 cents per mile (number of round trips 1).

days in attendance and time necessarily occupied in going to and returning from place of attendance at \$ 40.00 per day.

days in attendance and time necessarilty occupied in going to and returning from place of attendance at \$ per day in lieu of subsistence.

i certify that the amounts claimed above are correct and just, that payment has not been received; and that at time of travel and attendance I was NOT a salaried employee of the Government or a

Less: Amount previously advanced 90 NET AMOUNT DUE

Ву